

**SECRET**

25X1

Copy 5 of 5  
19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

 SUBJECT  - Travel Claim for Period  
1-31 May 1956

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1. It is requested that subject employee 144.1 account be credited in the amount of 524.10 to liquidate the balance of his advance account and that a check in the amount of \$247.80 be drawn in favor of . The check should be sent to Room 526,  or delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$328.20.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-338-56	6-1004-30-010	188	02.1	\$328.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

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